



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

February 17, 2009

Mr. Renato Lajara  
Stetson Middle School  
3200 B Street  
Philadelphia, PA 19134

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Lajara:

Following the AHERA Environmental Compliance Audit conducted at the Stetson Middle School on February 5, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Stetson Middle School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 6/18/07, 12/11/07 and 5/14/08

Exhibit 5 of the Corrective Action Plan - Response Action Reports from 2004 and 2006

Exhibit 6 of the Corrective Action Plan - The original management plan of 1988 and the 1992 Re-inspection reports

Exhibit 6 of the Corrective Action Plan - Asbestos Awareness Training conducted for Deborah Hearst and certificate issued

**School Principal:**

Print Name: Renato M. Lajara  
Sign Name: Renato M. Lajara  
Date: 2/17/09

**Witnessed by:**

Print Name: Brian Joseph  
Sign Name: Brian Joseph  
Date: 2/17/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

[illegible]

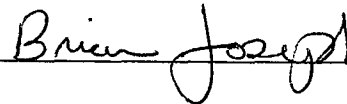
# Certificate of Training

awarded to

Deborah Hearst  
Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

February 17, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Stetson Middle School 5120
<b>Address:</b>	3200 B Street 19134
<b>Date of Audit:</b>	2/5/09

**School Principal:**

**Print Name:** Renato M. Lajara

**Sign Name:** Renato M. Lajara

**Date:** 2/5/09